| Description | Evaluation | likelihood | Impact | Responsibility | Proposed control measures | Revisited control measures 22/07 | Response |
|--|--|------------|--------|----------------|---|--|---|
| An SQL injection attack could breach user data Added 02/07 | Could result in users' emails names and passwords being leaked. | Low | High | Matthew Vile | Encrypt user passwords in the data base. advise the user to not reuse passwords from other websites | Removed user table from database so no personal information is being stored anymore | Send an email to all users advising their account may be compromised so they may want to change their password if used elsewhere |
| An SQL injection attack could change the database Added 02/07 | Could result in all data, including user information, being edited or deleted | Low | High | Matthew Vile | Prevent SQL injections by not allowing certain characters to be entered. Take regular backups of the database | | Send an email to users advising, if their data is lost, They will need to recreate their accounts and any submissions |
| Could accidentally upload the user data base to Github Added 02/07 | Could result in users' emails names and passwords being leaked. | Low | High | Matthew Vile | Ensure that Git ignores the SQL file so it doesn't get uploaded to Github. advise the user to not reuse passwords from other websites | Removed user table from database so no personal information is being stored anymore | Send an email to all users advising their account may be compromised so they may want to change their password if used elsewhere. |
| Developer computer could be hacked Added 02/07 | Could result in unwanted information being leaked like users' emails, names and passwords. | Low | High | Matthew Vile | Ensure that antivirus is up to date and check regularly for any malware | | Send an email to all users advising their account may be compromised so they may want to change their password if used elsewhere. |

| VM for SQL server goes down Added 02/07 | Could result in temporary loss of users' data | Low | High | Google cloud platform | Take regular back- ups of database | Made a new SQL VM that only contains relevent tables and data to the app to reduce size | Tell the user the database is only down temporarily so should be recovered and temporarily take down the server so no one is adding new data that may break the database when its back |
|--|---|--|------|--------------------------|--|---|--|
| VM for web server goes down Added 02/07 | Could result in the website going down temporarily | Low | Low | Google cloud platform | Create a back-up instance that is identical, so can easily migrate quickly. | | Advise the user that no data should be lost and the website should be running shortly |
| Could be affected by a drive by hack Added 02/07 | Could result in any users being infected with malware that could steal personal/bank data | Low | Low | Matthew Vile | Ensure that antivirus is up to date and check regularly for any malware. Ensure all other systems are up to date and delete java if not being used | Updated systems | Advise the user that they should not visit the website until the drive by attack has been dealt with or they could get malware on their computer |
| Potential to cause merge conflicts when uploading to Github Added 08/07 | Could result in lost/deleted code or code being overwritten | Low, As only I am working on the code | Low | Matthew Vile | Ensure no conflicts emerge by regularly committing and merging and not working on the readme on github at the same time as on local machine | | View previous changes and previous commits to see if what was lost can be recovered. |

| Someone | Could result in | Low | High | Matthew Vile | Get around this by | Generate a new random | Ensure stolen CSRF token |
|---|-----------------|-----|------|--------------|---------------------|---------------------------|---------------------------|
| could find out | information | | | | generating a | secret key every time app | can't be used and inform |
| the CSRF | being changed | | | | completely random | is running | users of any stolen data. |
| token | or leaked | | | | secret key so it is | | |
| Added 19/07 | | | | | not stored | | |
| , | | | | | anywhere. | | |